

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.2,75,000/- (Rupees two lakhs and seventy five thousands only) to the **Commissioner, Department of AYUSH, Hyderabad** from the Vote on Account B.E. Provision 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.RT.No. 171.

Dated 14.10.2014

Read:-

G.O.Rt.No.585, Finance (EBS.V) Department, dated 24.09.2014

ORDER:

In pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order read above, Government hereby issued an administrative sanction to the Commissioner, Department of AYUSH, Hyderabad for an amount of Rs.2,75,000/- (Rupees two lakhs and seventy five thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards meeting the expenditure for the month of September 2014, under the following schemes:-

(Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE (June, July Aug & Sep-2014)	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. (June, July Aug & Sep-2014)	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Ayurvedic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-05-101-11-04-210-211	V	2,22	2,22	1,66	56	..
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2210-04-101-11-04-210-211	V	2,28	---	---	2,28	1,71	57	---
Scheme Name: Homeopathic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-04-102-11-04-210-211	V	1,51	--	---	1,51	1,13	38	---
Scheme Name: Homoeopathic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2210-05-102-11-04-210-211	V	83	---	---	83	62	21	---
Scheme Name: Japanese Encephalitis Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2210-02-001-11-05-210-212	V	2,16	----	---	2,16	1,62	54	---
Scheme Name: Unani Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2210-05-103-11-04-210-211	V	33	---	----	33	25	8	---
Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7	2210-04-103-11-04-210-211	V	1,66	---	---	1,66	1,25	41	---
	Total		10,99	---	----	10,99	8,24	2,75	----

(P.T.O.)

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2. The Commissioner, Department of AYUSH, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Department of AYUSH, Hyderabad
The Pay and Accounts Officer, Hyderabad
The Director of Treasuries and Accounts, Hyderabad
The Principal Accountant General (A&E), Hyderabad.
The Principal Accountant General (Civil Audit), Hyderabad.
Copy to:
The Finance (EBS.V) Department
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER